MOBILE∃DGE

Bring It On.

RICHMOND DIVISION F ł APR 1 6 2010 L E Ë D CLERK **US BANKRUPTCY COURT**

April 13, 2010

Mobile Edge 1150 N. Miller Street Anaheim, CA 92806 714-399-1440 Phone 714-399-1401 Fax

Court - United States Bankruptcy Court 701 East Broad Street ~ Courtroom 5100 Richmond, VA 23219

Debtor - Circuit City

Case No. 08-35653-KRH

Objection - Debtor's Seventieth Omnibus Objection To Claims. (Disallowance of certain no liability miscellaneous claims) Exhibit F.

To whom it may concern,

We disagree with the "comment" that the debtor has no liability for Mobile Edge's outstanding claims. The statement that certain claims for amounts owed are more than originally invoiced is incorrect. Further, there is no mention of the short payments for products assumed not received. Finally, the bill-backs were not ordinary course of business and repeated requests for back-up were ignored. Regarding the invoice amounts and short pays, documentation is included showing the actual invoiced amounts as well as proof of delivery of the shipments in question.

Please feel free to contact me at any time to help facilitate a proper resolution to our claim.

Thank you,

Steven Goodman

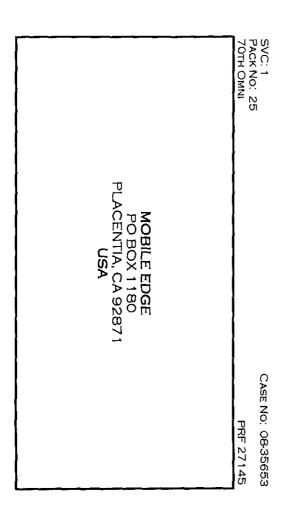
Steven M. Goodman

COO

1150 N. Miller Street Anaheim, CA 92806 714-399-1440 Phone www.mobileedge.com

EXHIBIT E

<u></u>		n 1 ag				
	NAMDJOU, NIMA 2408 2ND AVE NO 19 SAN DIEGO, CA 92101		NAMDJOU, NIMA 2408 2ND AVE NO 19 SAN DIEGO, CA 92101		MOBILE EDGE PO BOX 1180 PLACENTIA, CA 92871	CREDITOR'S NAME AND ADDRESS
	13154		13039		3788	CLAIM, NUMBER
Interest:	Secured: Priority: Administrative: 503(b)(9): Unsecured: Reclamation:	Reclamation: Interest: Total:	Secured: Priority: Administrative: 503(b)(9): Unsecured:	Interest: Total:	Secured: Priority: Administrative: 503(b)(9): Unsecured: Reclamation:	ASSERTED CLAIM AMOUNT
\$3,043.81	\$3,043.81	\$4,600.00	\$4,000.00 \$600.00	\$5,691.80	\$5,691.80) NT *
	06/01/2009		05/22/2009		01/15/2009	DATE FILED
	CIRCUIT CITY STORES, INC. (08-35653)		CIRCUIT CITY STORES, INC. (08-35653)		CIRCUIT CITY STORES, INC. (08-35653)	DOCKETED DEBTOR
	By the Claim, the Claimant seeks to wipe out the balance of his Circuit City credit card balance owed to Chase Bank. Circuit City credit cards were issued and serviced by Chase Bank, and Debtors were not liable for credit card disputes. Accordingly, the Debtors dispute any liability with respect to this Claim.	not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.	The Claimant has not provided information sufficient to substantiate the alleged Claim. Moreover, Circuit City credit cards were issued and serviced by Chase Bank, and Debtots were not liable for credit card disputes. In addition, after a thorough review of their books and records, the Debtors have		After a thorough review of their books and records, the Debtors have determined that this Claim consists of billbacks which the Debtors previously denied in the ordinary course of business and claims for amounts that are more than originally invoiced. Accordingly, the Debtors dispute any liability with respect to this Claim.	COMMENT



with the Bankruptcy Court. A copy of the Objection is attached to this notice (this "Notice") as Exhibit 1.

PLEASE TAKE FURTHER NOTICE THAT on April 1, 2009, the Bankruptcy Court entered the Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of the Notice of Omnibus Objections (Docket No. 2881) (the "Order"), by which the Bankruptcy Court approved procedures for filing omnibus objections to proofs of claim and requests for allowance and payment of administrative expenses and/or cure claims (collectively, the "Claims") in connection with the above-captioned chapter 11 cases (the "Omnibus Objection Procedures").

Specifically, the Objection seeks to disallow certain claims, including your claim(s), listed below, all as set forth in the Objection.

TO	<u>C</u> laim	Asserted Claim	Classification
	Number	Amount	As Filed
MOBILE EDGE			
PO BOX 1180	3788	\$5,691.80	Unaccurad
PLACENTIA, CA 92871	3700	\$3,091.60	Unsecured
USA			

YOU ARE RECEIVING THIS NOTICE BECAUSE THE PROOF(S) OF CLAIM LISTED HEREIN THAT YOU FILED AGAINST ONE OR MORE OF THE DEBTORS IN THE ABOVE-CAPTIONED CHAPTER 11 CASES ARE SUBJECT TO THE OBJECTION. YOUR RIGHTS MAY BE AFFECTED BY THE OBJECTION. THEREFORE, YOU SHOULD READ THIS NOTICE (INCLUDING THE OBJECTION AND OTHER ATTACHMENTS) CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY. IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.

MOREOVER, PURSUANT TO RULE 3007-1 OF THE LOCAL RULES OF THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA AND THE OMNIBUS OBJECTION PROCEDURES, UNLESS A WRITTEN RESPONSE AND A REQUEST FOR A HEARING ARE FILED WITH THE CLERK OF THE COURT AND SERVED ON THE OBJECTING PARTY BY 4:00 P.M. (EASTERN TIME) ON APRIL 22, 2010, THE COURT MAY DEEM ANY OPPOSITION WAIVED, TREAT THE OBJECTION AS CONCEDED AND ENTER AN ORDER GRANTING THE RELIEF REQUESTED WITHOUT A HEARING.

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Hearing Date: April 29, 2010, at 2:00 p.m. Objection Deadline: April 22, 2010, at 4:00 p.m.

Gregg M. Galardi, Esq. Ian S. Fredericks, Esq. SKADDEN, ARPS, SLATE, MEAGHER & MCGUIREWOODS LLP FLOM, LLP One Rodney Square PO Box 636 Wilmington, Delaware 19899-0636 (804) 775-1000 (302) 651-3000

Dion W. Hayes (VSB No. 34304) Douglas M. Foley (VSB No. 34364) One James Center 901 E. Cary Street Richmond, Virginia 23219

- and -

Chris L. Dickerson, Esq. SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP 155 North Wacker Drive Chicago, Illinois 60606 (312) 407-0700

Counsel to the Debtors and Debtors in Possession

> IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA RICHMOND DIVISION

- - - - - - - - - x In re: Chapter 11 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH) et al., : Jointly Administered Debtors.

NOTICE OF DEBTORS' SEVENTIETH OMNIBUS OBJECTION TO CLAIMS (DISALLOWANCE OF CERTAIN (I) NO LIABILITY (LEGAL CLAIMS); (II) NO LIABILITY (SATISFIED CLAIMS); (III) NO LIABILITY (HUMAN RESOURCES CLAIMS); AND (IV) NO LIABILITY (MISCELLANEOUS CLAIMS))

PLEASE TAKE NOTICE THAT the above-captioned Debtors (the "Debtors") filed the Debtors' Seventieth Omnibus Objection to Claims (Disallowance of Certain (i) No Liability (Legal Claims); (ii) No Liability (Satisfied Claims); (iii) No Liability (Human Resources Claims); and (iv) No Liability (Miscellaneous Claims)) (the "Objection")

6,691.80

Circuit City Totals

Mobile Edge PO Box 1180 Placentia, CA 92871 (714) 399-1400

STATEMENT

# Comments	Invoice short paid-cc claims pricing dispute METXK1 Invoice short paid-emailed Invoice was CC account-CC claims shortage - POD sent 2 x (114/R8) Invoice short paid-emailed Inv copy to cc 10/23/08 Invoice short paid-emailed Inv copy to cc 10/23/08 Invoice short paid-emailed Invoice was rect and invoiced on #38248-POD for both Inv's sent 11/4/08 Invoice short paid-emailed Invoice and Invoiced No BACKUP Invoice Standard Performance deduction" - CC provided NO BACKUP Invoice Standard Performance deduction" - CC provided NO BACKUP Invoice Standard Performance deduction" - CC provided NO BACKUP Invoice Standard Performance deduction" - CC provided NO BACKUP Invoice Invo
## #	- 46466 - 80 - 57 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
BALANCE	1,700.00 250.00 25.00 400.00 50.00 150.00 80.00 1,800.00 80.00 117.00 242.80 342.80 210.00
CK # - DEPOSIT DATE	10,800.00 1006408 - 3/14/07 1,375.00 1006097 - 3/12/07 225.00 1006408 - 3/14/07 2,950.00 1006408 - 3/14/07 2,75.00 1006408 - 3/14/07 1,850.00 1016872 - 8/18/07 8,110.00 1011885 - 6/25/07 2,300.00 101285 - 6/11/07 -175.00 1011087 - 6/11/07 -117.00 1011087 - 6/11/07 -117.00 1011087 - 6/11/07 -342.80 1014585 - 8/13/07
PAYMENTS	10,800.00 1,375.00 225.00 2,950.00 2,755.00 1,650.00 3,160.00 2,300.00 2,300.00 1475.00 -1175.00 -292.00 -342.80 0.00
INVOICE	12,500.00 1,625.00 250.00 3,350.00 2,000.00 3,250.00 8,350.00 8,350.00 8,350.00 8,300.00 9,000.00
INVOICE DUE DATE	2/12/2007 2/12/2007 2/22/2007 3/1/2007 3/19/2007 6/11/2007 6/11/2007 6/11/2007 6/11/2007 6/11/2007
# #	1653250 1670638 1678094 1683957 1683957 1750302 1750302 1817139 1817137 Feb2007 Apr2007 Apr2007
INV DATE INVOICE NO	12/29/2006 0029908-IN 12/29/2006 0030041-IN 1/8/2007 003023-IN 1/18/2007 0030538-IN 3/19/2007 PR30873-PP 4/27/2007 0033163-IN 8/22/2007 0033163-IN 8/22/2007 0036248-IN 8/22/2007 0036248-IN 8/11/2007 VPMEB07-PP 8/11/2007 VPMER07-PP 8/13/2007 VPMAR07-PP 8/13/2007 VPMAR07-PP

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MOBILEIDGE

INVOICE NUMBER: 0029908-IN

INVOICE DATE: 12/29/2006

PO Box 1180
Piacentia, CA 92871
(714) 399-1400 PHONE
ORDER DATE: 12/11/2006

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

SOLD TO:

Mobile Edge

(714) 399-1401 FAX

Circuit City

Attn. Mdse Payables (070720) 9954 Maryland Drive Richmond, VA 23233 CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 755

1100 Circuit City Rd. Marion, IL 62959

	IIP VIA USTOMER ACCOUN	F.O.B.		TERMS Net due in 45 days	Ag 1 15 40 PO		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
METP01 Premium Tote Black	EACH	75	75	0	40.000	3,000.00	
MEMC1S Milano Notebook Case B	EACH lack Sm	105	105	0	50.000	5,250.00	
MEBPW2 Paris BP 2 tone black/whi	EACH te canvas	85	85	0	50.000	4,250.00	

Paid \$10,800 (k#1006409 3/14/07)

Short

 Net Invoice:
 12.500.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 12,500.00

15183

PURCHASE ORDER 1653250

PURCHASE ORDER DATE: 7 DEC 2006

CUSTOMER

ENTITY [ST] 0755

CIRCUIT CITY

EDI VERSION=004010, DOCUMENT=850, ICN=40, FGCN=40, TSCN=400005

STATUS/PURPOSE: ORIGINAL

ORDER TYPE: STAND-ALONE ORDER

SHIPMENT METHOD OF PAYMENT: COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]

TERMS: TERMS: [BASIC, INVOICE DATE] NET 45 INFORMATION CONTACT: 9708 NIKEEIA HARRIS

070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER 21 DEC 2006 [002] DELIVERY REQUESTED 14 DEC 2006 [037] SHIP NOT BEFORE

20 DEC 2006 [038] SHIP NO LATER

	ITEM	QUANTITY	PRICE	EXTENDED
1	METP01 SENDER-ASSIGNED ID=1 PRICE BASIS: TE CONTRACT PRICE PER EACH	75 EA	\$40.0000	\$3,000.0000
2	MEMC1S SENDER-ASSIGNED ID=2 PRICE BASIS: TE CONTRACT PRICE PER EACH	105 EA	\$50.0000	\$5,250.0000
, 3	MEBPW2 SENDER-ASSIGNED ID=3 PRICE BASIS: TE CONTRACT PRICE PER EACH	85 EA	\$50.0000	\$4,250.0000
			TOTAL:	\$12,500.00

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Page: 1

WAREHOUSE: 000

ORDER NUMBER: 0015183

CUSTOMER NO: CIRCUIT

12/11/06

SALESPERSON: CG

SOLD TO:

Circuit City

Attn. Mdse Payabies (070720)

9954 Maryland Drive Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 755 1100 Circuit City Rd.

Marion, IL 62959

CUSTOMER P.O. 1653250	SHIP VIA CUSTOMER ACCOUN	F.O.B.		TERMS Net due in 45 da	ys
LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
SHIP 12/28 - 1/					
DELIVERY RE	QUESTED 1/4			25	
-,	METP01	EACH	75	()()	
Premium Tote E	Black San				
3.	MEMCIS	EACH	162	- 105	
Mina. ∃atebok	Missian Plack Sm				
Paris BP 2 tone	MEBPW	EACH	85	8.7	<u> </u>

15/83

860 - PURCHASE ORDER CHANGE REQUEST

SENDER [1386]: CIRCUIT CITY RECEIVER [6603]: MOBILE EDGE

PURPOSE: CHANGE

P.O. NUMBER: 1653250 DATE: 7 DEC 2006

PURCHASE ORDER TYPE CODE: SA

CHANGE ORDER SEQUENCE NUMBER: 094707

CHANGE REQUEST DATE: 12 DEC 2006

070720 : INTERNAL VENDOR NUMBER

SHIP NOT BEFORE: 28 DEC 2006

SHIP NO LATER: 3 JAN 2007

SHIP TO [ST] 0755

LINE ITEM CHANGE

LINE ITEM ID: 1

CT : CHANGE OF DATES

75.0000 : ORDER QUANTITY BEFORE CHANGES

√ 75.0000 : QUANTITY TO BE RECEIVED

UNIT OF MEASURE: EACH

METP01 [CB] BUYER CATALOG NUMBER

DELIVERY REQUESTED: 4 JAN 2007

SHIP NOT BEFORE: 28 DEC 2006

SHIP NO LATER: 3 JAN 2007

LINE ITEM CHANGE

LINE ITEM ID: 2

CT : CHANGE OF DATES

105.0000 : ORDER QUANTITY BEFORE CHANGES

√105.0000 : QUANTITY TO BE RECEIVED

UNIT OF MEASURE: EACH

MEMC1S [CB] BUYER CATALOG NUMBER

DELIVERY REQUESTED: 4 JAN 2007

SHIP NOT BEFORE: 28 DEC 2006

SHIP NO LATER: 3 JAN 2007

LINE ITEM CHANGE

LINE ITEM ID: 3

CT : CHANGE OF DATES

85.0000 : ORDER QUANTITY BEFORE CHANGES

√ 85.0000 : QUANTITY TO BE RECEIVED

UNIT OF MEASURE: EACH

✓ MEBPW2 [CB] BUYER CATALOG NUMBER

DELIVERY REQUESTED: 4 JAN 2007 SHIP NOT BEFORE: 28 DEC 2006

SHIP NO LATER: 3 JAN 2007

Case 08-35653-KRH - Doc 7237 - Filed 04/16/10 - Entered 04/20/10 13:38:44 - Desc Main Page 11 of 41 Document AFFIX ASSIGNED MOBILE∃DGE CARRIER PRO NUMBER HERE Date 12/28/2006 Route 15183 Shipper No. **FEDEX NAT'L Customer PO** Blind 1653250 Shipper No. Destination Origin CONSIGNEE Circuit City DC 755 SHIPPER **MOBILE EDGE - VENDOR # 070720** 1100 Circuit City Road STREET Street 1150 N. MILLER ST ST ١L 62959 CITY Zip ZIP City Marion **ANAHEIM** ST CA 92806 618-998-1828 Phone **Phone** 714-399-1400 ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE THE Send Freight Bill To: CONSIGNEE'S NAME COD **AMOUNT** Is customer's check **BILL TO** COLLECT acceptable for payment? COD FEE STREET YES NO PREPAID COLLECT CITY ST ZIP (X)Kind of packaging, descriptions of articles, Weight Lbs. Dimensions **CLASS** CL No. Shipping Units special marks and exceptions (list hazardous materials first) Hazmat (subject to correction) 1170 **53 CTNS** NMFC IT# 187645-4 150 **CARRYING CASES** 3 PALLETS OCC-171771 METP01 - 75 pcs @ 5 pcs per ctn MEMC1S - 105 pcs @ 5 pcs per ctn MEBPW2 - 85 pcs @ 5 pcs per ctn DRIVER SIGNATURE ACKNOWLEDGES RECEIPT OF FREIGHT ONLY, TERMS & CONDIT SPECIAL Total **DELIVERY APPOINTMENT REQUIRED** INSTRUCTIONS 53 CTNS 1170 CIRCUIT CITY APPT NUMBER: SHIP TO ARRIVE: RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING. THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ANY OR ALL SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER. NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE Shipper THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO NOT ABELED, AND ARE IN PROPER CONDITION FOR TRANSPORATION **Unit Number** EXCEEDING ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. Units (skids, ctns, bundles, etc.) 53 CTNS Date Time SUBJECT TO SECTION 7 OF THE CONDITIONS. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWYUL CHARGES SIGNATURE OF CONSIGNOR) Shipper's Signature **Driver's Signature**

Recipient's Signature
PRINT RECIPIENT'S NAME

MRPO

DATE

<u> </u>	MOTOR LI	NES, INC. (WWA) 32 Lakeland, Florida (800) 274-9099	T) 33804-5002		CC-171771-FA CKING NUMBER
RESIDENTIAL (INCLUDES CHURCH'S CONSTRUCTION SITE	ALATOR				
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010807 BTL C 1 4		1.06 CONSIGNEE TOLLS		V2	
CIRCUIT CITY DC 0755 1100 CIRCUIT CITY RC MARION MOBILE EDGE 1150 N MILLER ST ANAHEIM		SHIPPER	Phone Appt. Date Appt. Time Contact Consmerts	APPOUMET C	THE PARTOX
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MOTOR LINES, INC. (\(\) P.O. Box 95002 Lakeland, F (800) 274-90	
INSIDE DELIVERY, FLOOR # ELEVATOR ESCALATOR	TALLY
Signature: Signature acknowledges Reponsibility for payment of additional services not authorized by the shipper.	OCC-171771
DATE DEST OF THE BI CALPAVAIRE WW. REV NON-RED.	THAILER EXC CODE COD
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CIRCUIT CITY DC 755 1100 CIRCUIT CITY ROAD MARION IL 62757 SHIPPER MOBILE EDGE 1150 N MILLER ST ANAHEIM CA 92806 HNOL-UNIT SHIPPER NUMBER	Phone Appr. Date Appl. Terre Contact Commenta REQD DELIVERY WINDOW ON 01/04/07 CAL DATE ORIGICAL DESTICAL
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F RIN MAME (PRINT) RECEIVED ABOVE PROPERTY IN GOOD CONDITION: RECEIVER SIGNATURE RECEIVER NAME (PRINT) DELIVERY RECEI	STRETCHWRAP INTACT YES PHO TIME: 12/0 PCS DELIVERED DEL DATE DRIVER SIGNATURE 372 JS 1-5-07 COBO ERC, ABR UNIT 16567 PD 116567

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		Destination									rigin		
CONSIGNEE	<u> </u>	Circuit Cit	y DC	755			SHI	IPPER	MOB	ILE E	DGE - VE	NDO	R # 070720
Street		1100 Circuit	City	Roa	<u>ld</u>	<u>, – </u>	ST	REET		11	50 N. MII	LER	ST
City	Ma	rion	ST	1L	Zip	62959	CITY	ANA	HEIM	ST	GA	ZIP	92806
Phone		618-99					Pi	one			714-399	-1400	
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COD	AMOUNT		,			r's check r payment?	BII	LL TO			COLL		
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No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of special marks and exceptions (list hazardor			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Dimensio	ns	CLASS	CL	Weight Lbs. (subject to correction)		
53 CTNS						T# 187645-	<u> </u>				150		1170
		<u> </u>		CA		ING CASE	<u>s</u>					<u> </u>	
ļ	 		AETP	01 -		cs @ 5 pcs	per ctn				 	 -	
		M	EMC	15 -	105	pcs @ 5 pc	s per ctr						
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Total 53 CTNS	SPECIAL INSTRUCTIONS		CIDO			ELIVERY A		MENT REC	QUIRED				Total 1170
		,	UIRU	UII		SHIP TO AI		01/04/0			-		
	<u> </u>												
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN AFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARIGD, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IN SIND LOSTINATION, IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY ONER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ANY OR ALL SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES IT THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.													
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORATION ACCOMPONING TO THE ABOY ICABLE REGULATIONS OF THE						SPECIFICALLY IN	WRITING THE AGE	REED OR	DECLARED V	ALUE O	RE REQUIRED TO STATE FITHE PROPERTY. THE DBY THE SHIPPER TO NOT		
ACCORDING TO THE APPLICABLE REGULATIONS OF THE DITTLE NUTTION OF THE DEPARTMENT OF TRANSPORTATION.							ma, bundles, etc.		63 CTNS				
WITHOUT RECOURSE MAKE DEUVERY OF T	BUBLECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONTITION T RECOURSE THE CONSIGNOR SMALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAKE DELIVERY OF THE SHIPMENT WORTHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL ON					. THE CARRIER S	TOW LLANG	Date			Time		
(SIGNATURE OF CONS Shipper's Sign	SIGNOR)			-	-		71	25/12					
Driver's Signat		DUREDT		07		17-5	DE E	<u>₩</u>		_/			
Recipient's Sig	nature								DATE	2/2	8/2	K	
PRINT RECIPIENT'S NAME													

MOBILEEDGE

Mobile Edge PO Box 1180 Placentia, CA 92871 (714) 399-1400 PHONE (714) 399-1401 FAX

INVOICE NUMBER: 0030041-IN

INVOICE DATE: 12/29/2006

ORDER NUMBER: 0015526

ORDER DATE: 12/22/2006

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

SOLD TO: Circuit City

Attn. Mdse Payables (070720) 9954 Maryland Drive Richmond, VA 23233 CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 255

4000 Township Line Road. Bethlehem, PA 18020

CUSTOMER P.O. 1670638	SHIP VIA CUSTOMER ACCOUN	F.O.B.	F.O.B. TERMS Net due in 45 days Ag. C. 1 ho P 0				
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
METXK1 Komen Tote MF Bla	EACH	25	25	0	65.000	1,625.00	

paid \$ 1,375 CK # 1006097 3/12/07

Net Invoice:	1,625.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1.625.00

Page: 1

WAREHOUSE: 000

ORDER NUMBER: 0015526

CUSTOMER NO: CIRCUIT

30041

ORDER DATE: 12/22/06

SALESPERSON: CG

SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 255 4000 Township Line Road.

Bethlehem, PA 18020

CUSTOMER P.O.

SHIP VIA

F.O.B.

TERMS

Net due in 45 days

LOCATION

1670638

ITEM NO.

UNIT ORDERED

SHIPPED

BACK ORD

SHIP 12/23 - 1/3

DELIVERY REQUESTED 1/4/07

METXK1

EACH

25 21

Komen Tote MF Black w/pink

12/29

125264890343199229

CUSTOMER ACCOUN

4/13.45

5 CAPS.

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15366

PURCHASE ORDER 1670638

PURCHASE ORDER DATE: 21 DEC 2006

CUSTOMER

ENTITY [ST] 0255

CIRCUIT CITY

EDI VERSION=004010, DOCUMENT=850, ICN=44, FGCN=44, TSCN=440001

STATUS/PURPOSE: ORIGINAL

ORDER TYPE: STAND-ALONE ORDER

SHIPMENT METHOD OF PAYMENT: COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]

TERMS: TERMS: [BASIC, INVOICE DATE] NET 45 INFORMATION CONTACT: 9708 NIKEEIA HARRIS

070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER

4 JAN 2007 [002] DELIVERY REQUESTED 28 DEC 2006 [037] SHIP NOT BEFORE 3 JAN 2007 [038] SHIP NO LATER

ITEM	QUANTITY	PRICE	EXTENDED
1 METXK1 SENDER-ASSIGNED ID=1 PRICE BASIS: TE CONTRACT PRICE PER EACH	25 EA	\$65.0000	\$1,625.0000
	· · · · · · · · · · · · · · · · · · ·	TOTAL:	\$1,625.00

. Case 08-35653-KRH Doc 7237 File 104/16/10 Entered 04/20/10 13:38:44 Desc Main age: 1 Document Page 18 of 41

MOBILEIDGE

INVOICE NUMBER: 0030223-IN

INVOICE DATE: 01/08/2007

Mobile Edge PO Box 1180 Placentia, CA 92871 (714) 399-1400 PHONE (714) 399-1401 FAX

ORDER NUMBER: 0015642 ORDER DATE: 12/29/2006

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

SOLD TO: Circuit City Attn. Mdse Payables (070720) 9954 Maryland Drive SHIP TO: Circuit City DC 567 1901 Cooper Drive Ardmore, OK 73401

Richmond, VA 23233 CONFIRM TO: Nikeeia Harris

CUSTOMER P.O. 1679094	SHIP VIA CUSTOMER ACCOUN	F.O.B.		TERMS Net due in 45 days		ρο	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	
MEBPW2 Paris BP 2 tone b	EACH lack/white canvas	5	5	0	50.000	250.00	

Paid 4 225 CY # 1006409

 Net Invoice:
 250.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 250.00

Filed 04/16/10 Entered 04/20/10 13:38:44 Desc Main .Case 08-35653-KRH Doc 7237

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1-40th

Page: 1

WAREHOUSE: 000

ORDER NUMBER: 0015642

CUSTOMER NO: CIRCUIT

37213

ORDER DATE: 12/29/06

SALESPERSON: CG

SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 567 1901 Cooper Drive

Ardmore, OK 73401

CUSTOMER P.O. 1679094	SHIP VIA CUSTOMER ACCOUN	F.O.B.		ys		
LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	
SHIP 1/4 - 1/10	CONFORTED 1/11/05					

DELIVERY REQUESTED 1/11/07

MEBPW2

EACH

Paris BP 2 tone black/white ca

18,32 18,32 125264E90343806982

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PURCHASE ORDER 1679094

PURCHASE ORDER DATE: 28 DEC 2006

CUSTOMER

ENTITY [ST] 0567

CIRCUIT CITY

EDI VERSION=004010, DOCUMENT=850, ICN=46, FGCN=46, TSCN=460001

STATUS/PURPOSE: ORIGINAL

ORDER TYPE: STAND-ALONE ORDER

SHIPMENT METHOD OF PAYMENT: COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]

TERMS: TERMS: [BASIC, INVOICE DATE] NET 45 INFORMATION CONTACT: 9708 NIKEEIA HARRIS

070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER 11 JAN 2007 [002] DELIVERY REQUESTED 4 JAN 2007 [037] SHIP NOT BEFORE

10 JAN 2007 [038] SHIP NO LATER

ITEM	QUANTITY	PRICE	EXTENDED
1 MEBPW2 SENDER-ASSIGNED ID=1 PRICE BASIS: TE CONTRACT PRICE PER EACH	5 EA	\$50,0000	\$250.0000
		TOTAL:	\$250.00

7 File (104/16/10 Entered 04/20/10 13:38:44 Desc Main age: 1 Document Page 21 of 41 Case 08-35653-KRH Doc 7237

MOBILEIDGE

Mobile Edge PO Box 1180 Placentia, CA 92871 (714) 399-1400 PHONE

(714) 399-1401 FAX

INVOICE NUMBER: 0030427-IN

INVOICE DATE: 01/15/2007

ORDER NUMBER: 0015812 ORDER DATE: 12/31/2006

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 255

4000 Township Line Road. Bethlehem, PA 18020

CUSTOMER P.O. 1683956	SHIP VIA CUSTOMEI	R ACCOUN	F.O.B.		TERMS Net due in 45 days	tains to	po
ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
METXK1 Komen Tote MF	Black w/pink	EACH	40	40	0	65.000	2,600.00
MEMCIS Milano Notebook	r Casa Black Sm	EACH	15	15	0	50.000	750.00

paid \$ 295000 0K \$ 1006409 3/14/07 10000

> Net Invoice: 3.350.00 Less Discount: 0.00 0.00 Freight:

> Sales Tax: 0.00 Invoice Total:

3,350.00

Case 08-35653-KRH Doc 7237 Filed 04/16/10 Entered 04/20/10 13:38:44 Desc Main

Dogundant NG Page 22 of 41

Page: 1

WAREHOUSE: 000

ORDER NUMBER: 0015812

CUSTOMER NO: CIRCUIT

ORDER DATE: 12/31/06

SALESPERSON: CG

SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 255

4000 Township Line Road.

Bethlehem, PA 18020

CUSTOMER P.O. 1683956	SHIP VIA CUSTOMER ACCOUN	F.O.B.		ERMS let due in 45 da	ys
LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
SHIP 1/11 - 1/1' DELIVERY RE					
DELIVERT RE	METXKI	EACH	40	40	
Komen Tote MF	Black w/pink				
	MEMC1S	EACH	15	15	
Milano Noteboo	k Case Black Sm				

11 canc.



Mobile Edge

16012

Help

FAQ

Inbox

Outbox

Setup

Log out

PURCHASE ORDER 1683956

Print

Create Invoice

View Original

4 Jan 2007

Add: ALLOWANCE CHARGE REFERENCE NUMBER TERMS DATE ITEM ENTITY

Circuit City

[STI SHIP TO

ID=0255 [92] ASSIGNED BY BUYER OR BUYERS AGENT

PURCHASE ORDER TYPE CODE: [SA] STAND-ALONE ORDER

TRANSACTION SET PURPOSE CODE: [00] ORIGINAL

MASTER PO NUMBER: --N/A--

TOTAL WEIGHT: 0

TOTAL VOLUME: 0

TERMS (1):

BASIC, INVOICE DATE

NET 45

EDIT SHIPPING DETAILS

SHIPMENT METHOD OF PAYMENT [CC]: COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION [OR]: ORIGIN (SHIPPING POINT)

Notes

INFORMATION CONTACT: 9708 NIKEEIA HARRIS

Reference Numbers

070720

[IA] INTERNAL VENDOR NUMBER

Date

Description

18 Jan 2007

DELIVERY REQUESTED

11 Jan 2007

SHIP NOT BEFORE

17 Jan 2007

SHIP NO LATER

EDI details segments	EDI	Received 4 Jan 2007 19:11 PDT	EDI Standard 004010	Document 850	ICN 48	FGCN 48	TSCN 480001
	Item				Quantity	Unit Price	Extended Price
1 (1)	METXK1 [CB PRICE BASIS		T PRICE PER EACH		40 EA	\$65.0000	\$2,600.00
	Add: ALLOW	ANCE CHARGE	REFERENCE NUME	BER DATE	ENTITY		
2 (2)	MEMC1S [CE PRICE BASIS		Γ PRICE PER EACH		15 EA	\$50.0000	\$750.00
	Add: ALLOW	ANCE CHARGE	REFERENCE NUME	BER DATE	ENTITY		

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MOBILEIDGE

INVOICE NUMBER: 0030538-IN

INVOICE DATE: 01/18/2007

Mobile Edge PO Box 1180 Placentia, CA 92871 (714) 399-1400 PHONE (714) 399-1401 FAX

ORDER NUMBER: 0015813 ORDER DATE: 12/31/2006

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

SOLD TO:

Circuit City

Attn. Mdse Payables (070720) 9954 Maryland Drive Richmond, VA 23233 CONFIRM TO:

CONFIRM TO: Nikeeia Harris SHIP TO:

Circuit City DC 353

680 S. Lemon Ave

Walnut, CA 91789

CUSTOMER P.O. 1683957	SHIP VIA CUSTOMER ACCOUN	F.O.B.		TERMS Net due in 45 days	Azies	to Po
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
METXK1 Komen Tote ME	EACH	5	5	0	65.000	325.00

Pd. 9275 Or# 1006409 3/14/07

 Net Invoice:
 325,00

 Less Discount:
 0,00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 325,00

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Filed 04/16/10 Entered 04/20/10 13:38:44 Desc Main

Page: 1

WAREHOUSE: 000

ORDER NUMBER: 0015813

CUSTOMER NO: CIRCUIT

ORDER DATE: 12/31/06

SALESPERSON: CG

SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 353 680 S. Lemon Ave

Walnut, CA 91789

CUSTOMER	P.O.
1683957	

SHIP VIA **CUSTOMER ACCOUN** F.O.B.

TERMS

Net due in 45 days

LOCATION

ITEM NO.

UNIT

ORDERED

SHIPPED

BACK ORD

SHIP 1/11 - 1/17

DELIVERY REQUESTED 1/18

Komen Tote MF Black w/pink

METXK1

EACH

1252 LYEQU341773110



Mobile Edge

15813

Help

FAQ

Inbox

Outbox

Setup

Log out

PURCHASE ORDER 1683957

Print

Create Invoice

View Original

4 Jan 2007

Add: ALLOWANCE CHARGE REFERENCE NUMBER TERMS DATE ITEM ENTITY

Circuit City

ISTI SHIP TO

ID=0353 [92] ASSIGNED BY BUYER OR BUYERS AGENT

PURCHASE ORDER TYPE CODE: [SA] STAND-ALONE ORDER

TRANSACTION SET PURPOSE CODE: [00] ORIGINAL

MASTER PO NUMBER: --N/A--

TOTAL WEIGHT: 0

TOTAL VOLUME: 0

TERMS (1):

BASIC, INVOICE DATE

NET 45

EDIT SHIPPING DETAILS

SHIPMENT METHOD OF PAYMENT [CC]: COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION [OR]: ORIGIN (SHIPPING POINT)

Notes

INFORMATION CONTACT: 9708 NIKEEIA HARRIS

Reference Numbers

070720

[IA] INTERNAL VENDOR NUMBER

Date

Description

18 Jan 2007

DELIVERY REQUESTED

11 Jan 2007

SHIP NOT BEFORE

17 Jan 2007

SHIP NO LATER

		Received	EDI Standard	Document	ICN	FGCN	TSCN
EDI details segments	EDI	4 Jan 2007 19:11 PDT	004010	850	48	48	480002
	Item				Quantity	Unit Price	Extended Price
1 (1)	METXK1 [CE PRICE BASI		PRICE PER EACH		5 EA	\$65,0000	\$325.00
	Add: ALLOW	ANCE CHARGE	REFERENCE NUME	BER DATE	ENTITY		

Totals:

1 Line Item

5 EA

\$325,00

6/10 Entered 04/20/40 13;38:44 Desc Mainage: 1 Case 08-35653-KRH Doc 7237 Filed 04/16/10

MOBILEIDGE

Mobile Edge PO Box 1180 Placentia, CA 92871 (714) 399-1400 PHONE (714) 399-1401 FAX

INVOICE NUMBER: 0030873-IN

INVOICE DATE: 01/31/2007

ORDER NUMBER: 0016199

ORDER DATE: 01/29/2007

CUSTOMER NO: CIRCUIT

SALESPERSON: CG

SOLD TO:

Circuit City

Attn. Mdse Payables (070720) 9954 Maryland Drive

Richmond, VA 23233 CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 775

19925 Independence Blvd.

Groveland, FL 34736

CUSTOMER P.O. 1695167	SHIP VIA CUSTOMER ACCOUN	F.O.B.		TERMS Net due in 45 days		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEBPW2 Paris BP 2 tone b	EACH lack/white canvas	80	30	50	50.000 NO	1,500.00
MEMC1S Milano Notebook	EACH c Case Black Sm	10	10	0	50.000	500.00

Sharpand 4:50 or 1= 1206712 3/19 207

Net Invoice: 2,000.00 Less Discount: 0.00

Freight: 0.00 Sales Tax: 0.00

Invoice Total: 2,000.00 Case 08-35653-KRH Doc 7237 Filed 04/16/10 Entered 04/20/10 13:38:44 Desc Main Document Page 28/of 41(\circ \checkmark 9

DEBIT MEMO

February 27 2007

TO: MOBILE EDGE

PO BOX 1180

From:

CIRCUIT CITY STORES, INC.

9950 Mayland Drive

Richmond, VA 23233-1464 (804) 527-4000

PLACENTIA

CA 92871

VENDOR # 070720

Location # 0775

Invoice # 0030873-IN

Invoice Date: 1/31/07

P.O.#: 1695167

ITEMS INVOICED/DEBIT REASONS:

LINE#	CLAS	S/BRAND/M	ODEL	QTY	AMOUNT	EXTND AMT	ADJ. AMT
1 1 PRICING		MOE/MEBP MOE/MEBP CHARGE	₩2	30 30 30	50.00 45.00 5.00	1,500.00 1,350.00	150.00

Total Debit Amount:

150.00

CP NOTE:

PLEASE SEND SUPPORT FOR YOUR PRICING OF THE MODEL(S) LISTED ABOVE ATTACHED TO A COPY OF THIS DEBIT MEMO FOR FURTHER RESEARCH WITHIN 30 DAYS OR WE WILL CONSIDER THIS MATTER CLOSED AND REMOVED FROM OUR STATEMENT.

~ PR30873



SHIP TO:

Circuit City DC 344

400 Longfellow Ct. A

Livermore, CA 94550

MOBILE3DGE

Mobile Edge PO Box 1180 Placentia, CA 92871 (714) 399-1400 PHONE (714) 399-1401 FAX

INVOICE NUMBER: 0033163-IN

INVOICE DATE: 04/27/2007

ORDER NUMBER: 0017914

ORDER DATE: 04/24/2007 SALESPERSON: CG

CUSTOMER NO: CIRCUIT

SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Nikeeia Harris

Richmond, VA 23233 CONFIRM TO:

INIKOCIA HILITIS						
CUSTOMER P.O. 1750302	SHIP VIA CUSTOMER ACCO	F.O.B. JN		TERMS Net due in 45 days		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEMCIS Milano Notebook (EACH Case Black Sm	5	5	0	50.000	250.00
METP01 Premium Tote Blace	EACH k	40	40	0	40.000	1,600.00
MEPFCX-L TechStyle Portfolio	EACH FC Pink Lg	40	(40)	0	30.000	1,200.00
MEBPW1-SL Paris Slim-line Bac	EACH kpack Black	5	5	0	40.000	200.00
			\ ₀₀	2012 38	but	40 shipped

Show \$ 60%

Paid 4 3,190 CK 4 101109 7-6/11/07

Net Invoice: 3.250.00 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00

3,250.00

Invoice Total:

WAREHOUSE: 000

ORDER NUMBER: 0017914
CUSTOMER NO: CIRCUIT

33163 ORDER DATE: 04/24/07

SALESPERSON: CG

SOLD TO: Circuit City

Attn. Mdse Payables (070720) 9954 Maryland Drive Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 344 400 Longfellow Ct. A Livermore, CA 94550

CUSTOMER P.O. 1750302	SHIP VIA CUSTOMER ACCOUN	F.O.B.	-	TERMS Net due in 45 da	ys
LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
Ship 4/26 - 5/2	<u> </u>				
Delivery request	ed 5/3			C	
	MEMC1S	EACH	5		
Milano Notebool	k Case Black Sm				-
	METP01	EACH	40	40	
Premium Tote B	lack				
	MEPFCX-L	EACH	40	40	
TechStyle Portfo	lio FC Pink Lg				
-	MEBPW1-SL	EACH	5	为 `	
Paris Slim-line B	ackpack Black				



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PURCHASE ORDER 1750302

PURCHASE ORDER DATE: 19 APR 2007

CUSTOMER

ENTITY [ST] 0344

CIRCUIT CITY

EDI VERSION=004010, DOCUMENT=850, ICN=88, FGCN=88, TSCN=880002 STATUS/PURPOSE: ORIGINAL

ORDER TYPE: STAND-ALONE ORDER

SHIPMENT METHOD OF PAYMENT: COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]

TERMS: TERMS: [BASIC, INVOICE DATE] NET 45 INFORMATION CONTACT: 9720 JOE KAWUGULE

070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER

3 MAY 2007 [002] DELIVERY REQUESTED

26 APR 2007 [037] SHIP NOT BEFORE

2 MAY 2007 [038] SHIP NO LATER

	ITEM	QUANTITY	PRICE	EXTENDED
1	MEMC1S SENDER-ASSIGNED ID=1 PRICE BASIS: TE CONTRACT PRICE PER EACH	5 EA	\$50.0000	\$250.0000
2	METP01 SENDER-ASSIGNED ID=2 PRICE BASIS: TE CONTRACT PRICE PER EACH	40 EA	\$40.0000	\$1,600.0000
3	MEPFCXL SENDER-ASSIGNED ID=3 PRICE BASIS: TE CONTRACT PRICE PER EACH	38 EA 40	\$30.0000	\$1,140.0000
	MEBPWISL SENDER-ASSIGNED ID=4 .PRICE BASIS: TE CONTRACT PRICE PER EACH	5 EA	\$40.0000	\$200.0000
			TOTAL:	\$3,190.00

Customer PO 1750302 ROADWAY Shipper No. Shipper No. Origin			ESS-KRH I			Filed 04 cument	4/16/10 Pa(ge 32 of 4	ed 04/20/10 11-11-150 ROA CALL 1-800-ROA \$ 825-56630	STATU ADWAY	:38:44 MED MBE	1.	33143
Destination CONSIGNEE Circuit City DC 344 SHIPPER MOBILE EDGE - VENDOR # 070720 Street 400 Longfellow Ct. A STREET 1150 N. MILLER ST City Livermore ST CA ZIP 94850 CITY ANAHEIM ST CA ZIP 92806 Phone 925-454-5349 Phone 714-339-1400 ONCOLLECT ON DELUCEN SHAWARTS THE LITTING YOUR MAY AREAR REPORE THE CONCINCIPLE NAME COD AMOUNT SECOND STREET COD FEE COD FEE COD EDGE COLLECT COD FEE COLLECT COD FEE COLLECT ST CITY ST ZIP No. Shipping Links (A) ANAHEIM ANAHEIM ST CA ZIP 92806 Phone 714-339-1400 COLLECT COLLECT COLLECT COLLECT COLLECT COLLECT COLLECT COLLECT ST ZIP No. Shipping Links (A) ANAHEIM STRUCTORS CARRYING CASES 1 FALLET METRO 1-40 pcs & 5 pcs per city METPO	Date		4/26/2007		F	Route				Shi	pper No.		17914
Street 400 Longfellow Ct. A STREET 1150 N. MILLER ST City Livermore ST CA ZIP 94550 CITY ANAHEIM ST CA ZIP 92806 Phone 925-454-5349 Phone 714-399-1400 ON COLLECT CONCINEWY SHIPMONTH THE LETTER'S COP WISH APPEAR REFORE THE COLLECT COLLECT ON COLLECT ON COLLECT ON COLLECT SHIPMONTH THE LETTER'S COP WISH APPEAR REFORE THE COLLECT SHIPMONTH THE LETTER'S COP WISH APPEAR REFORE THE COLLECT SCALE NAME CONCINED AND COLLECT SCALE NAME COLLEGE NAME COLLEG	Customer PO							ROADV	VAY, con	√ Bli	nd		
Street 400 Longfellow CL A STREET 1150 N. MILLER ST City Livermore ST CA Zip 94550 CITY ANAHEIM ST CA ZiP 92806 Phone 925-454-5349 Phone 714-399-1400 ONCOLLECT ON DELIVERY SHIPMENTS, THE LETTERS COCK MUST APPEAR REFORE THE CONSIGNATE SHOWE MILLER STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE STATE STOCK MUST APPEAR REFORE THE CONSIGNATION OF THE REFORM OF THE CONSIGNATION OF THE REFORM OF THE CONSIGNATION OF TH		<u>, — — </u>	Destination				<u> </u>		T		Origin		
City Livermore ST CA Zip 94550 CITY ANAHEIM ST CA ZIP 92806 Phone 925-454-5349 Phone 714-399-1400 ON COLLECT ON DELIVERY SHPIMENTS, THE LETTERS YOU MUST APPEAR REFORE THE CONSONNES NAME IS C	CONSIGNEE		Circuit Cit	y DC 34	14		SH	SHIPPER MOBILE EDGE - VENDOR # 0				OR # 070720	
Phone 925-454-5349 Phone 714-399-1400 ON COLLECT ON DELIVERY SHAMENTS, THE LETTERS YOUR MUST APPEAR BEFORE THE CONCINCIONAL SHAMENT SHAMENTS APPEAR BEFORE THE CONCINCIONAL SHAMENTS APPEAR BEFORE THE CONCIN	Street		400 Longfe	llow Ct.	. A	·	ST	REET	<u> </u>	11	50 N. MI	LLER	ST
ON COLLECT ON DELIVERY SHAWERTOR. THE LETTERS YOU MUST APPEAR REFORE THE CONSIGNMENT SHAWERT CONSIGNMENT AND APPEAR REFORE THE CONSIGNMENT SHAWERT	City	Live	rmore	ST C	A Zip	94550	CITY	AN	AHEIM	ST	CA	ZIP	92806
COD AMOUNT Is customer's check acceptable for payment? COD FEE PREPAID COLLECT YES NO CITY STREET CITY ST ZIP No. Shipping Units (X)							PI	hone			714-399	-1400)
Acceptable for payment? COD FEE PREPAID COLLECT VES NO CITY STREET CITY ST ZIP No. Shipping Links Special marks and exceptions (at incides, special marks and exceptions (at hexandous materials first) Dimensions CLASS CL (subject to correction) 14 CTNS NNFC IT# 187645-4 CARRYING CASES 1 PALLET MEMCIS - 5 pcs @ 5 pcs per ctn MEMCIS - 5 pcs @ 5 pcs per ctn MEFFOXL - 40 pcs @ 5 pcs per ctn MEFPOXL - 40 pcs @ 10 pcs per ctn MEPFOXL - 40 pcs @ 10 pcs per ctn MERPWI-SL - 5 pcs @ 5 pcs per ctn MERPWI-SL - 5 pcs @ 5 pcs per ctn MERPWI-SL - 5 pcs @ 5 pcs per ctn MERPWI-SL - 5 pcs @ 5 pcs per ctn MERPWI-SL - 5 pcs @ 5 pcs per ctn MERPWI-SL - 5 pcs @ 5 pcs per ctn MERPWI-SL - 5 pcs @ 5 pcs per ctn MERPWI-SL - 5 pcs @ 5 pcs per ctn Total SPECIAL NSTRUCTIONS DELIVERY APPOINTMENT REQUIRED CIRCUIT CITY APPT NUMBER: SHIP TO ARRIVE: 5/03/07 SHIP TO ARRIVE: 5/03	ON COLLECT ON			OD" MUST A	APPEAR BE	FORE THE			Send	d Fre	eight Bi	II To) :
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Driver's Signature DATE	SUBJECT TO SECTION WITHOUT RECOURSE MAKE DELIVERY OF TO (SIGNATURE OF CONS	N 7 OF THE CONDITION THE CONSIGNOR SITE HE SHIPMENT WITH	HAKE SIGN THE FOLE	OWING STAT	ALL OTHER	THE CARRIER S R LAWFUL CHAI	HALL NOT		1/1/1		/	(t	1/26/17
Recipient's Signature DATE			9		4	1126 (0)	· · · · · · · · · · · · · · · · · · ·		-			<u> </u>	4/
	Recipient's Sig	nature							DATE				

Facsimile Transmission

From: FedEx National LTL

Davyn Andersen

Fax Number: 870-365-1054

Voice Phone:

To: tim

Company:

Fax Number: 7143991401

Voice Phone:

cc:

Fax Notes:

Date and time of transmission: Monday, October 27, 2008 4:10:14 PM

Number of pages including this cover sheet: 02

Doc 7237 Filed 04/16/10 Entered 64/26/10 13:38:44 Desc Main Case 08-35653-KRH JAN 30 1996 22:14 FR Page 34 of 41 Document # (MONTH) (CHI SHI CHICAGOLTO) GOTT (CODE 825-566302-0 TENTROPENO. PAGE 04-26-07 01 DF 0 94688. BEY CA CODE 1750302 ORG MOBLIE EDGE BG 0247 BEY CA AM 825 RUADWAY'S TARIFFS LIMIT ITS LIABILITY. 1150 N MILLER ST TO ON ANAHEIM CA 92806 ALL FREIGHT RECEIVED IN GOOD ORDER AND SHRINKWRAP/BANDING INTACT UNLESS NOTED CIRCUIT CITY 344 BELOW. THANK YOU! ROADWAY EXPRESS, INC 400 LONGFELLOW CT STE A 5575 LIVERMORE CA 94550 864.486.4291 0 032 PLEASE SIGN HERE DATE TIME CABL BOO 5-1-27 UNIT WIS Ú 272697 CROOK NO. * 17914 DELIVERED MAY - 1 2007 825-566302-0 110 DESCRIPTION OF APTICLES WEIGHT (LB) CODE CHARGES CARRING CASES NMFC=18764504 CLC150 E100 PLT 1 14 CTN PERCENT DISCOUNT GENERAL SURCHARGE (FUEL/FRT) TTL 378 COL 1 TTL PD=1750302 U=14 W=398 אמטא

DELIVERY RECEIPT

MOBILE∃DGE

Mobile Edge

PO Box 1180 Placentia, CA 92871 (714) 399-1400 PHONE (714) 399-1401 FAX

INVOICE NUMBER: 0033174-IN

INVOICE DATE: 04/30/2007

ORDER NUMBER: 0017918 ORDER DATE: 04/24/2007

SALESPERSON: CG

CUSTOMER NO: CIRCUIT

SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Richmond, VA 23233 CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 775

19925 Independence Blvd.

Groveland, FL 34736

	SHIP VIA CUSTOMER	ACCOUN	F.O.B.		TERMS Net due in 45 days		
ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEMC1S Milano Notebook Case	Black Sm	EACH	15	15	0	50.000	750.00
METP01 Premium Tote Black		EACH	115	115	0	40.000	4,600.00
MEPFCX-L TechStyle Portfolio FC	Pink Lø	EACH	100	(100)	0	30.000	3,000.00
				Sh'	•	, but	
Po	1 8 pt.	110°°	ck & Dre	1011865	6/15	/o -1	

Net Invoice: 8.350.00 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00

Invoice Total: 8,350.00 Case 08-35653-KRH Doc 7237 Filed 04/16/10 Entered 04/20/10 13:38:44 Desc Main Document NGP 10 Page: 1

WAREHOUSE: 000

ORDER NUMBER: 0017918

CUSTOMER NO: CIRCUIT

33/14

ORDER DATE: 04/24/07

SALESPERSON: CG

SOLD TO:

Circuit City

Attn. Mdse Payables (070720)

9954 Maryland Drive

Richmond, VA 23233

CONFIRM TO:

Nikeeia Harris

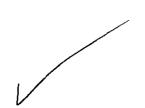
SHIP TO:

Circuit City DC 775

19925 Independence Blvd.

Groveland, FL 34736

CUSTOMER P.O. 1750306	SHIP VIA CUSTOMER ACCOUN	F.O.B.	T N	ys	
LOCATION	ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD
Ship 4/26 - 5/2					
Delivery requeste	ed 5/3			1	
	MEMC1S	EACH	15	1)	
Milano Notebook	Case Black Sm				
	METP01	EACH	115	115	
Premium Tote Bl	ack				
	MEPFCX-L	EACH	100	100	
TechStyle Portfo	lio FC Pink Lg			· · · · · · · · · · · · · · · · · · ·	



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PURCHASE ORDER 1750306

PURCHASE ORDER DATE: 19 APR 2007

CUSTOMER

CIRCUIT CITY

ENTITY [ST] 0775

EDI VERSION=004010, DOCUMENT=850, ICN=88, FGCN=88, TSCN=880006 STATUS/PURPOSE: ORIGINAL

ORDER TYPE: STAND-ALONE ORDER

SHIPMENT METHOD OF PAYMENT: COLLECT

TRANSPORTATION RESPONSIBILITY LOCATION: ORIGIN (SHIPPING POINT) [-N/A-]

TERMS: TERMS: [BASIC, INVOICE DATE] NET 45 INFORMATION CONTACT: 9720 JOE KAWUGULE

070720 [INTERNAL VENDOR NUMBER] INTERNAL VENDOR NUMBER

3 MAY 2007 [002] DELIVERY REQUESTED

26 APR 2007 [037] SHIP NOT BEFORE

2 MAY 2007 [038] SHIP NO LATER

ITEM		QUANTITY	PRICE	EXTENDED
	S R-ASSIGNED ID=1 BASIS: TE CONTRACT PRICE PER EACH	15 EA	\$50.0000	\$750.0000
	1 R-ASSIGNED ID=2 BASIS: TE CONTRACT PRICE PER EACH	115 EA	\$40.0000	\$4,600.0000
	XL R-ASSIGNED ID=3 BASIS: TE CONTRACT PRICE PER EACH	-92 ⁻ еа /Св	\$30.0000	\$2,760.0000
			TOTAL:	\$8,110.00

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Document

Desc Main 33174

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MOBILE 3DGE Bring It On.

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AWATKINS
SHIPPERS COPY

Date		4/26/2007			Route	DRIVER SIGNATURE ACI	CHOWLEDGES RECEIPT OF EREIGN	HT ONLY TERMS & CONDITIONS OF YAW	KI CURIKAL 1 Shi	pper No.		17918
Customer PO		1750306		 			EDEX N		Bli	nd		17510
}		Destination	<u> </u>		<u>.l.,,</u>	T				pper No. Origin		
CONSIGNEE		Circuit City	DC 7	75		SH	IPPER	мові			ENDO	OR # 070720
Street	1	19925 Indepen	dence	Blvd		ST	REET		11	1150 N. MILLER ST		
City	Grov	reland	ST F	L Zip	34736	CITY	AN	AHEIM	AHEIM ST CA			92806
Phone		352-429-	-6200			PI	rone			714-399	-140	0
ON COLLECT ON		ITS, THE LETTERS "CO ONSIGNEE'S NAME	MUST.	APPEAR	BEFORE THE	1		Send	l Fro	eight Bi	ll Ta):
COD	AMOUNT				er's check or payment?	BI	LL TO			COLL		
PREPAID	COD FEE	COLLECT	YES	1	NO	ST	REET					
177217415	<u> </u>	TOOL LEGI		+		CITY	<u> </u>	<u> </u>	ST	1	ZIP]
No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions (list hazardous materials first)						Dimension	าร	CLASS	CL	Weight Lbs. (subject to correction)
36 CTNS					T# 187645-					150		972
			c		ING CASE	s						
			2 PALLETS							 		
	 	ME	EMC1S	S - 15	pcs @ 5 pc	s per ctn	<u></u>			 -	 	
			METP01 - 115 pcs @ 5 pcs pe					 				
		MEP	FCX-L	FCX-L - 100 pcs @ 10 pcs per ctn								
	<u> </u>	<u> </u>								ļ <u>.</u>		
Total	SPECIAL	<u></u>						<u></u>		<u> </u>		Total
36 CTNS	INSTRUCTIONS				ELIVERY A		MENT REC	QUIRED				972
]	C	IRCUI		Y APPT NU							
	1			51	HIP TO ARE	KINE BA	:5 <u>/03/</u>	<u>u/</u>				<u></u>
												·
APPARENT GOOD OR WHICH SAID CARRIE! CONTRACT) AGREES ROUTE TO SAID DESTINATION AND AS SUBJECT TO ALL THE	EDER, EXCEPT AS NO R (BEING UNDERSTO TO CARRY ITS USUA FINATION, IT IS MUTU S TO EACH PARTY AT E BILL OF LADING TE! WITH ALL THE BILL (TIONS AND TARIFFS IN TITED (CONTENTS AND DOD THROUGHOUT THI AL PLACE OF DELIVER' JALLY AGREED AS TO I ANY TIME INTERESTE RMS AND CONDITIONS OF LADING TERMS AND	CONDITION IS CONTR Y AT SAID EACH CAI ED IN ANY S IN THE G	ON OF PA ACT AS II DESTINA RRIER OI OR ALL S OVERNIN	CKAGE UNKNOW MEANING ANY PER ATION, IF ON ITS R FALL OR ANY OF, BAID PROPERTY, T NG CLASSIFICATIO	'N), MARKED, RSON, CORPO COUTÉ, OTHEI SAID PROPE I'HAT EVERY!	CONSIGNED, AND DRATION IN POSS RWISE TO DELIVE RTY OVER ALL O SERVICE TO BE F ATE OF THE SHIP	D DESTINED AS INDIK SESSION OF THE PRO ER TO ANOTHER CAR R ANY PORTION OF S PERFORMED HEREUM MENT. SHIPPER HER	CATED OPERTY RRIER (SAID RO NDER S REBY C	ABOVE / UNDER THE / UNDER THE // THE // THE // TO // CHALL BE // ERTIFIES		
PROPERLY CLASSIFI	ED, DESCRIBED, PA	MED MATERIALS ARE CKAGED, MARKED, AN	ID .	nippe	T		SPECIFICALLY IN	WRITING THE AGRE	ED OR	DECLARED VA	ALUE OF	RE REQUIRED TO STATE F THE PROPERTY. THE D BY THE SHIPPER TO NOT
ACCORDING TO THE	APPLICABLE REGUL	ON FOR TRANSPORATION ATIONS OF THE	ິ ບ	nit Nu	mber		EXCEEDING.		PE	R		
DEPARTMENT OF TRA	EPARTMENT OF TRANSPORTATION.							(ns, bundles, etc.)		36 CTNS		
WITHOUT RECOURSE	ETHE CONSIGNOR S THE SHIPMENT WITH	ONS, IF THIS SHIPMEN SHALL-SIGN THE FOLLO OUT PAYMENT OF FRE	OWING ST	ATEMEN	T. THE CARRIER S	SHALL NOT	Date			Time		
Shipper's Sign					delon							
Driver's Signa		Mento	(DATE	1	111	7	7.7 1
Recipient's Signature PRINT RECIP		F -						DAIE / Y	* /	110	100	
· MAT INDON												



MOTOR LINES, INC. (WWAT) P.O. Box 95002 Lakeland, Florida 33804-5002 (800) 274-9099

OCC-180226-A TRACKING NUMBER

INSIDE DELIVERY, FLOOR # ELEVATOR LIFTGATE ESCALATOR RESIDENTIAL (INCLUDES CHURCH/SCHOOL) CONSTRUCTION SITE SORT & SEGREGATE EXTRA LABOR		OC C-1	80226			
grature actrowledges associability for payment of additional services not authorized by the shipper. DATE UEST CP TH 3) C/L PAYABLE WML RE	V. NON-REC	TRAI	LER	EXC CODE		¢00
042607 CRL C 1 B		72302		χVO		
CIRCUIT CITY #775 19925 INDEPENDENCE BLVD GROVELAND FL 34734 MOBILE EDGE - VENDOR #070720	l Guinnero	DELSTOF	Phone Appl. Data Appl. Time Contact	*DROPT SUBJECT UPO	TRAILER C TOVERIFIED ON UNLOAL	OUNT CATION O"
1150 N MILLER ST ANAHEIM CA 92806			Comments	DN 05/0	3/07	MOGNIM
THE CITY STATE OF THE STATE OF	PRO NUMBER	55 (57)	(0:7	CAL DATE	OPIG CAL	DESTCAL
1 17918 PIECES 500 DESCRIPTION AND MARKS	!	05/03/ KEYWOR		WEIGHT/LBS	RATE	CHARGES
CIRCUIT CITY STORES(H 9950 MAYLAND DR/DR 1 M RICHMOND 10 CTNS CARRYING CASES	IDSE VA 23233	TRECCO BILL 1 N18764	ro	350	AATE	CHANGES
NMFC IT#187645-4 CL 15 & PLTS DO NOT BREAK DOWN PALL Q50307 REQUESTED DELIVERY WIN 1750306 SHP# 714-399-1400 CONG# 352-429-6200	ETS	DONT RDDN RDW PO NBF	र	'07MAY: Orlando, f Circuit C	lusa Lusa	
FUEL SURCHARGE 10 TOTAL MEMC1S-15 PCS @ 5 PCS METPO1-115 PCS @ 5 PCS MEPFCX-L-100 PCS @ 10 PER CTN DELIVERY APPT REQUIRED	PER CTN	FSC COLL		350		
AURA 07.117 07.15 CUNT CICI 1000.000 CZAR 196 10995J SHIPMENT SPLIT	- SBR	SPLT STRETC	TRUS	REW!	TIME:	alpe.
CC#775 T.KAVER	05-04-0	CSUEX		5°3.07	ORIVER SIGNAT	
IRIM NAME (PRINT) RECEIVER NAME (PRINT)	DELIVERY RECEI	PT/1 .		- 000	Holly	wood

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MOTOR LINES, INC. (WWAT) P.O. Box 95002 Lakeland, Florida 33804-5002 (800) 274-9099

QCC-180226-B TRACKING NUMBER

LIFTGA RESIDI	DELIVERY, FLOOR #, ELEVATOR TE ESCALATOR ENTIAL (INCLUDES CHURCH/SCHOOR FRUCTION SITE B SEGREGATE EXTRA LABOR	3						· •
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OATE	is responsibility for payment of additional services not authorize DEST CP 1H 8 . C/_ PAYABLE		ON-REC	TRA I	_EЯ	EXC CCDE		COD
04260				72302		XVQ		
17925 GROVE MOBIL 1150 ANAHE	LE EDGE – VENDOR N N MILLER ST EIM CA	928 0 6	ONSIGNEE SHIPPER	DEL STOP W	Phone Appt. Oate Appt. Time Contact Comments	SUBJEC SUBJEC UF REQD DE ON 05/0	3/07	FICATION FICATION AD"
HNDL-UNIT	SHIPPER NUMBER	C/L PRO NUMB	IEH	AE /AO .	/ /\ T	CALDATE	ORIG CAL	DEST CAL
PIECES	17918	AND MARKS		05/03/ KEYWCR		· WEIGHT / LBS.	на∎Е	UHARGES
2	NMFC IT#187645-4 2 PLTS DO NOT BREAK DOW 050307 REQUESTED DELIVE 1750306 SHP# 714-399-140 CONG# 352-429-6E FUEL SURCHARGE	DR 1 MDSE VA 23 SES CL 150 N PALLETS RY WINDOW 0 000	3233	TRECCI BILL I N18764 DONT RDON RDW PO NBF	FO •5~04	622 707404 0713667 Circuit Ci		
C	SATEMENT SETT 10 PROPERTY NI GOOD CONDITION RECEIVED	GUIRED .15 00.0000 DP	- SBR	SPLT STRETC	C. NER	VES M VES M M M M M M M M M M	; ; 	TURE d
FIRM NAVE (PRINT	, PECEIVE		RYRECEI		(C. NBR:	72302	Holly	wood

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MOBILE∃DGE

11/8/00

INVOICE NUMBER: 0036248-IN

INVOICE DATE: 08/22/2007

Mobile Edge PO Box 1180 Placentia, CA 92871 (714) 399-1400 PHONE (714) 399-1401 FAX

ORDER NUMBER: 0020217 ORDER DATE: 08/15/2007 SALESPERSON: SUMM

CUSTOMER NO: CIRCUIT

SOLD TO: Circuit City

Attn. Mdse Payables (070720) 9954 Maryland Drive Richmond, VA 23233 CONFIRM TO:

Nikeeia Harris

SHIP TO:

Circuit City DC 567

1901 Cooper Drive Ardmore, OK 73401

CUSTOMER P.O. 1817139	SHIP VIA CUSTOMEI	R ACCOUN	F.O.B.		TERMS Net due in 45 days		
ITEM NO.		UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
MEPFCX-L TechStyle Portfo	lio FC Pink Lg	EACH	90	90	0	30.000	2,700.00
MEBPW1-SL Paris Slim-line B	ackpack Black	EACH	15	15	0	40.000	600.00

Pd. \$2,300 CF# 1023348 - 1/24/20 Shert peid \$1,000

> Net Invoice: 3,300,00 Less Discount: 0.00 Freight: 0.00

> Sales Tax: 0.00 **Invoice Total:** 3,300.00